

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 16000086950

(C) 7738155987
EIJAH WILLIAMS
3139 S GREEN ST

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 11/23/2023

CHICAGO, IL 60608

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 2

In DC Date:

Location:

Total Case: 2

Order Type: Retail

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 7.22

Total Cube: 1.77

Delivery Appt #:

Dept. No.: Value City Furniture

Must Route Date:

Payment Condition: ITD*ZZ*****<https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions.pdf>

Instruction:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP40-2679 2832216 MP40-2679	Aubrey/Whitman/Valerie Panel Aubrey Whitman Charlotte 50x108"(2)	Stand ard	1		4			36.40			36.40	=	36.40
2	MPS167-211 3042375 MPS167-211	Decorative Bowl 3pc Vase set Ansen Ansen Ansen 5.71x5.71x9.84"/5.51x5.51x 4.72"/5.31x5.31x6.3"	Stand ard	1		1			31.20			31.20	=	31.20

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP40-2679	Aubrey/Whitman/Valerie Panel		1	4	1	36.40	36.40	2.81	0.83
MPS167-211	Decorative Bowl 3pc Vase set		1	1	1	31.20	31.20	4.41	0.94